

ATTACHMENT C: SUMMARY OF MMP VIOLATIONS OF WDRs R7-2010-0022

	Assessed Violation CIWQS Number	Date	Description	Serious Violation as Defined by CWC 13385(h)?	Amount that must be Assessed (\$)
1	877112	5/10/2010	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 300 MPN/100 mL	No	0 ¹
2	877422	5/24/2010	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 240 MPN/100 mL	No	0 ²
3	877423	5/31/2010	Exceeded Monthly Average for Enterococci. Limitation = 33 MPN/100 mL; Reported value = 77.6 MPN/100 mL	No	0 ²
4	886572	10/13/2010	Exceeded Daily Maximum for Free Cyanide. Limitation = 9.2 µg/L; Reported value = 17 µg/L	Yes	3,000
5	886577	10/13/2010	Exceeded Daily Maximum for Free Cyanide. Limitation = 0.45 lbs/day; Reported value = 0.51 lbs/day	No	3,000
6	886583	10/31/2010	Exceeded Monthly Average for Free Cyanide. Limitation = 3 µg/L; Reported value = 17 µg/L	Yes	3,000
7	886584	10/31/2010	Exceeded Monthly Average for Free Cyanide. Limitation = 0.15 lbs/day Reported value = 0.51 lbs/day	Yes	3,000
8	888336	11/10/2010	Exceeded Daily Maximum for Free Cyanide. Limitation = 0.45 lbs/day; Reported value = 0.5 lbs/day	No	3,000
9	888337	11/10/2010	Exceeded Daily Maximum for Total Cyanide. Limitation = 9.2 µg/L; Reported value = 18 µg/L	Yes	3,000
10	888179	11/30/2010	Exceeded Monthly Average for Free Cyanide. Limitation = 3.0 µg/L Reported value = 18.0 µg/L	Yes	3,000
11	888335	11/30/2010	Exceeded Monthly Average for Free Cyanide. Limitation = 0.15 lbs/day Reported value = 0.5 lbs/day	Yes	3,000
12	890044	12/13/2010	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 2,400 MPN/100 mL	No	3,000
13	890043	12/20/2010	Exceeded Daily Maximum for Fecal Coliform. Limitation = 400 MPN/100 mL; Reported value = 500 MPN/100 mL	No	3,000
14	890045	12/20/2010	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
15	893170	12/31/2010	Exceeded Monthly Average for Enterococci. Limitation = 33 MPN/100 mL; Reported value = 78 MPN/100 mL	No	3,000

¹ This is a Supporting Violation

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16	891966	1/24/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 500 MPN/100 mL	No	3,000
17	891967	1/31/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 130 MPN/100 mL	No	3,000
18	891968	1/31/2011	Exceeded Monthly Average for Enterococci. Limitation = 33 MPN/100 mL; Reported value = 69 MPN/100 mL	No	3,000
19	901545	02/04/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 240 MPN/100 mL	No	3,000
20	901547	02/07/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
21	901548	02/11/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
22	901549	02/16/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
23	901551	02/21/2011	Exceeded Daily Maximum for E. coli Limitation = 400 MPN/100 mL; Reported value = 2,419 MPN/100 mL	No	3,000
24	901554	02/28/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 500 MPN/100 mL	No	3,000
25	901558	02/28/2011	Exceeded Monthly Average for Enterococci. Limitation = 33 MPN/100 mL; Reported value = 1,260 MPN/100 mL	No	3,000
26	901630	03/04/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 900 MPN/100 mL	No	3,000
27	901629	03/05/2011	Biochemical Oxygen Demand (5-day @ 20°C) Weekly Average (Mean) limit is 65 mg/L and reported value was 84 mg/L.	No	3,000
28	901627	03/07/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
29	901626	03/14/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
30	901625	03/21/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
31	901623	03/30/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000

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32	901621	03/31/2011	BOD (5-day @ 20°C) Monthly Average (Mean) limit is 2,214 lbs/day; reported value was 2,662 lbs/day.	No	3,000
33	901624	03/31/2011	Exceeded Monthly Average for Enterococci. Limitation = 33 MPN/100 mL; Reported value = 1,426 MPN/100 mL	No	3,000
34	901061	04/04/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
35	901077	04/06/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
36	901075	04/11/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
37	901062	04/18/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
38	901079	04/25/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
39	901078	04/30/2011	Exceeded Monthly Average for Enterococci. Limitation = 33 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
40	903786	05/02/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
41	903794	05/09/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000
42	903796	05/16/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 500 MPN/100 mL	No	3,000
43	903801	05/18/2011	Exceeded Daily Maximum for Fecal Coliform. Limitation = 400 MPN/100 mL; Reported value = 900 MPN/100 mL	No	3,000
44	903800	05/21/2011	Biochemical Oxygen Demand (5-day @ 20°C) Weekly Average (Mean) limit is 65 mg/L and reported value was 66 mg/L.	No	3,000
45	903802	05/23/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 900 MPN/100 mL	No	3,000
46	903795	05/28/2011	Biochemical Oxygen Demand (5-day @ 20°C) Weekly Average (Mean) limit is 65 mg/L and reported value was 96 mg/L.	Yes	3,000
47	903798	05/30/2011	Exceeded Daily Maximum for Enterococci. Limitation = 100 MPN/100 mL; Reported value = 1,600 MPN/100 mL	No	3,000

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48	903885	05/31/2011	Biochemical Oxygen Demand (5-day @ 20°C) Monthly Average (Mean) limit is 45 mg/L and reported value was 56.7 mg/L.	No	3,000
49	903790	05/31/2011	Exceeded Monthly Average for Enterococci. Limitation = 33 MPN/100 mL; Reported value = 741 MPN/100 mL	No	3,000
50	908780	06/01/2011	Exceeded Daily Maximum for E. coli Limitation = 400 MPN/100 mL; Reported value = 2,419 MPN/100 mL	No	3,000
51	908782	06/06/2011	Exceeded Daily Maximum for E. coli Limitation = 400 MPN/100 mL; Reported value = 2,419 MPN/100 mL	No	3,000
52	908784	06/13/2011	Exceeded Daily Maximum for E. coli Limitation = 400 MPN/100 mL; Reported value = 2,419 MPN/100 mL	No	3,000
53	908786	06/20/2011	Exceeded Daily Maximum for E. coli Limitation = 400 MPN/100 mL; Reported value = 1,733 MPN/100 mL	No	3,000
54	908781	06/27/2011	Exceeded Daily Maximum for E. coli Limitation = 400 MPN/100 mL; Reported value = 2,419 MPN/100 mL	No	3,000
55	908783	06/30/2011	Exceeded Daily Maximum for E. coli Limitation = 400 MPN/100 mL; Reported value = 2,419 MPN/100 mL	No	3,000
56	908785	07/02/2011	Biochemical Oxygen Demand (5-day @ 20°C) Weekly Average (Mean) limit is 65 mg/L and reported value was 99 mg/L.	Yes	3,000
57	908787	07/31/2011	Biochemical Oxygen Demand (5-day @ 20°C) Monthly Average (Mean) limit is 45 mg/L and reported value was 60.8 mg/L.	No	3,000

Accrued Mandatory Minimum Penalty: \$162,000